

VENDOR PAYMENTS
Human Resources
JANUARY 2013

Vendor Name	Description	Amount Paid
Abacus Data Systems Inc	Data Processing	882.00
Adecco Employment Services	Prof Services Third Party	1,184.07
American Paper & Twine Co	Supplies and Materials	1,250.94
Batteries Plus	Supplies and Materials	66.25
Cdw Government Inc	Data Processing	312.00
Cintas Corporation	Prof Services Third Party	107.94
Deb Tobey LLC	Prof Services Third Party	2,062.50
Derek Young	Prof Services Third Party	11,312.50
Enterprise Rent A Car of TN LLC	Rentals and Insurance	605.92
Fedex	Communications	59.84
Franklin Court Reporters	Prof Services Third Party	3,241.50
Management Solutions Group Llc	Prof Services Third Party	2,026.50
Nashville Bar Association	Prof Services Third Party	4,356.00
Oce Imagistics Inc	Rentals and Insurance	94.09
Papa & Roberts LLC	Prof Services Third Party	5,000.00
Paper Direct Inc	Supplies and Materials	89.97
Patsy B Norman	Prof Services Third Party	138.75
Personal Strengths Publishing Inc	Supplies and Materials	617.75
Raes Catering	Travel	168.74
Strategic Advantages Inc	Prof Services Third Party	2,026.50
Suzanne M Fletcher Md	Prof Services Third Party	255.00
The Byrum Consulting Group LLC	Prof Services Third Party	2,500.00
The Gower Group Inc	Prof Services Third Party	1,750.00
TN Center for Performance Excellence	Prof Services Third Party	1,000.00
Toshiba Electronic Imaging Div	Rentals and Insurance	538.08
Univer of Tennessee	Prof Services Third Party	224,000.00
W W Grainger	Supplies and Materials	24.38
West Payment Center	Prof Services Third Party	567.00